

**A SUBSTITUTE ORDINANCE BY
FINANCE AND EXECUTIVE COMMITTEE**

AN ORDINANCE TO CORRECT THE FUND, ACCOUNT, AND CENTER NUMBERS IN ORDINANCE NUMBER 06-O-0825 ADOPTED BY THE ATLANTA CITY COUNCIL ON MAY 15, 2006 AND APPROVED BY THE MAYOR ON MAY 18, 2006; AND FOR OTHER PURPOSES.

WHEREAS, ordinance 06-O-0825 amended the 2006 (Intergovernmental Grant Fund) Budget by transferring appropriations in the amount of \$10,000.00 to the Atlanta Community Court Foundation from the DHR/Metro Regional Board #7, and was adopted by the Atlanta City Council on May 15, 2006, and approved by the Mayor on May 18, 2006; and

WHEREAS, the said ordinance did not provide the correct Fund, Account, and Center numbers to effect an interfund transfer; and

WHEREAS, the Department of Finance and the City of Atlanta Municipal Court are in agreement with the amendment being made to the legislation.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

Section 1: That ordinance 06-O-0825 which reads:

TRANSFER FROM APPROPRIATIONS

1B02 S11W02CQLAXO	DHR/Metro Regional Board #7	
724001	Consultant/Professional Services	\$10,000.00

TRANSFER TO APPROPRIATIONS

3P02 S11T2101QNAO	Atlanta Community Court Foundation	
711001	Salaries, Regular	\$10,000.00

Be hereby amended to read as follows:

TRANSFER FROM APPROPRIATIONS

1B02 S11W02CQLAXO	DHR/Metro Regional Board #7	
724001	Consultant/Professional Services	\$10,000.00

TRANSFER TO APPROPRIATIONS

1B02 S11W02CQLAXO	DHR/Metro Regional Board #7	
762001	Interfund Operating Transfer	\$10,000.00

Section 2: That ordinance 05-O-0825 which reads:

Section 2: "That the Chief Financial Officer, or her designee, is hereby authorized to transfer appropriations consistent with the terms outlined above."

Be hereby amended to read as follows:

Section 2: That the Chief Financial Officer be and is hereby authorized to pay \$10,000.00 from the DHR/Metro Regional Board #7 Interfund Operating Transfer (1B02 S11W02CQLAXO 562001) to the Atlanta Community Court Foundation (3P02 S11T2101QNA0 492404).

Section 3: That Ordinance 05-O-0825 shall be amended to read as follows:

Section 3. That the 2006 (Intergovernmental Grant Fund) Budget be and is hereby amended as follows:

ADD TO ANTICIPATIONS

3P02 S11T2101QNA0	Atlanta Community Court Foundation	\$10,000.00
692404	Operating Transfer From Fund 1B02	

ADD TO APPROPRIATIONS

3P02	S11T2101QNA0	Atlanta Community Court Foundation	\$10,000.00
711001		Salaries, Regular	

Section 4: That all ordinances or parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.

**DEPARTMENT OF FINANCE
LEGISLATIVE REVIEW**

Agenda Section:

Agenda Item #:

Resolutions
2

Finance Committee Date:

Ordinance/Resolution #:

9/13/2006
06-R-2045

Short Title:

A resolution authorizing the Chief Financial Officer to issue payment to Banks, Finley, White & Company pursuant to the terms of the agreement for FC-6005007976, annual contract for the City of Atlanta audit of financial statements on behalf of the Department of Finance.

Recommendation:

APPROVE:

- ☐ First Read Only
- ☐ Okay As Is
- ☐ Okay with Finance Amendment
- ☒ Okay with Finance Substitute
- ☐ Budget Commission Letter Required

- ☐ HOLD
- ☐ ADVERSE
- ☐ FILE
- ☐ NO RECOMMENDATION
- ☐ REFER TO OTHER COMMITTEE

Description/Background: This resolution authorizes the Department of Finance to annually appropriate the required funds under the contract.

Budget Impact:

Costs to be charged to and paid from fund account and center numbers
1A01 (General Fund) 524001 (Consultant/Professional Services) T31001
(Unallocated Fund-Wide expenses)

Personnel Impact:

Justification/Explanation of Recommendation:

Exhibit D-Cost Proposal needs to be added